

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

October 7, 2009

ADOPTED BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

44 NOVEMBER 3, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration . Los Angeles, California 90012-3265

SACHI A HAMAI EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,208.90 have been filed with the Auditor-Controller for the period of September 28, 2009, through October 4, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,208.90 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA[/] ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,208.90 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Contro	oller
Ву:	
Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 28, 2009 through October 4, 2009

	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
10/01/09	CAROL K. SAMS	025	DETECTIVE DIVISION	3,208.90	
					
			TOTAL DISBURSEMENTS \$	3,208.90	

I hereby certify that the above statement	ent is true and correct.	
LEROY D. BACA		
LEROY D. BACA	Sheriff	
VICTOR RAMPULLA, DIVISION D		
BY		

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 093009-06 \$300.00

15750 HOMICIDE BUREAU Control Number HOM 093009-13

\$2,908.90

TOTAL

\$3,208.90

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$3,208.90

Carol Kane Sams, #136764

SH-AD-3 3/64